



Campaign Finance Report

VIAD CORP GOOD GOVERNMENT PROJECT
Committee #: 1088

Treasurer: OHAYRE, DANA M
1850 N Central Ave, Phoenix, AZ 85004
Phone: (602) 207-4000
Email:

2000 January 31st Report

Election Cycle: 1999-2000
Date Filed: January 31, 2000
Reporting Period: November 24, 1998-December 31, 1999

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$156,806.00
Total Cash Disbursements this Reporting Period:	\$28,042.68
Cash Balance at End of Reporting Period:	\$128,763.32

Report ID: 1519

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$39,662.55	\$0.00	\$39,662.55	\$39,662.55
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$4,090.58	\$0.00	\$4,090.58	\$4,090.58
Transfers from Other Committees	T1	\$2,524.36	\$0.00	\$2,524.36	\$2,524.36
Cash Surplus from Previous Committee	S1	\$110,528.51	\$0.00	\$110,528.51	\$110,528.51
Total Income		\$156,806.00	\$0.00	\$156,806.00	\$156,806.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$28,042.68	\$0.00	\$28,042.68	\$28,042.68
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$28,042.68	\$0.00	\$28,042.68	\$28,042.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$28,042.68			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ADAMS, KEVIN F	12/31/1998	\$30.00	\$90.00
Address:	5113 E Grandview Rd, Scottsdale, AZ 85254		Cash	
Occupation:	CONTROLLER, RESTAURA			
Name:	ANDERSON, GORDON W	12/31/1998	\$30.00	\$180.00
Address:	1483 Vance Ave, Memphis, TN 38104		Cash	
Occupation:	VP OPERATIONS, DOBBS INTERNATIONAL SERVICES INC.			
Name:	BARONICH, TED R	12/31/1998	\$160.00	\$240.00
Address:	63 Lintel Dr, Mc Murray, PA 15317		Cash	
Occupation:	GENRL MGR, EXHIBITGROUP GILTSPUR			
Name:	BEDIER, ROGER H	12/31/1998	\$45.00	\$195.00
Address:	9835 N 85th St, Scottsdale, AZ 85258		Cash	
Occupation:	DIR INDUSL REL, VIAD CORP			
Name:	BELL, KAREN	12/31/1998	\$8.00	\$64.00
Address:	320 W Lake Dr, Marion, AR 72364		Cash	
Occupation:	DIR IS DEVELOPMENT, DOBBS INTERNATIONAL SERVICES INC.			
Name:	BERDEAUX, SUSAN N	12/31/1998	\$39.00	\$351.00
Address:	1633 E Campus Dr, Tempe, AZ 85282		Cash	
Occupation:	TECH SUPPORT, VIAD CORP			
Name:	BERNER, GERALD L	12/31/1998	\$60.00	\$120.00
Address:	527 E Tam Oshanter Dr, Phoenix, AZ 85022		Cash	
Occupation:	DIR INTERNAL AUDIT, VIAD CORP			
Name:	BERRY, MICHAEL JON	12/31/1998	\$40.00	\$310.00
Address:	5935 Royal Oaks Dr, Shoreview, MN 55126		Cash	
Occupation:	VP PLANNING, TRAVELERS EXPRESS COMPANY INC.			
Name:	BILOW, BARBARA LYNN	12/31/1998	\$40.00	\$310.00
Address:	2400 Westedge Blvd, Minnetrista, MN 55364		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	BOHANNON, ROBERT	12/31/1998	\$150.00	\$1,350.00
Address:	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CHRMN OF BOARD, VIAD CORP			
Name:	BORENGASSER,ROBERT L	12/31/1998	\$30.00	\$135.00
Address:	VIAD TOWER - 1063, PHOENIX, AZ 85077		Cash	
Occupation:	DIR FIN ANALYSIS, RESTAURA			
Name:	BOWERS,WILLIAM R	12/31/1998	\$35.00	\$280.00
Address:	2494 EAGEL RIDGE LNVE., CORDOVA, TN 38018		Cash	
Occupation:	VP PERSONNEL, DOBBS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BRAKEBUSCH, DIRK	12/31/1998	\$30.00	\$210.00
Address:	1316 GRAYSTONE, CORDOVA, TN 38018		Cash	
Occupation:	INTL ACCTS MGR, DOBBS			
Name:	BRIDGER, FRANK W	12/31/1998	\$10.00	\$80.00
Address:	4957 Barfield Rd, Memphis, TN 38117		Cash	
Occupation:	IND ENGINEER, DOBBS			
Name:	BROSSART, DAVID SCOTT	12/31/1998	\$45.00	\$330.00
Address:	10210 N 77th Pl, Scottsdale, AZ 85258		Cash	
Occupation:	DIRECTOR F.S., VIAD CORP			
Name:	BROWN, LYNN RAE	12/31/1998	\$20.00	\$120.00
Address:	3054 Watson St, Memphis, TN 38118		Cash	
Occupation:	PROJECT LEADER, DOBBS			
Name:	BURROSS, BILLY G	12/31/1998	\$4.00	\$32.00
Address:	4205 Pheasant Hill Cv N, Lakeland, TN 38002		Cash	
Occupation:	DIRECTOR, DOBBS			
Name:	BURTON, DIANE	12/31/1998	\$30.00	\$30.00
Address:	5501 E Blanche Dr, Scottsdale, AZ 85254		Cash	
Occupation:	ASSISTANT CONTROLLER, VIAD CORP			
Name:	CAFFOE, ROBERT BRIAN	12/31/1998	\$8.00	\$8.00
Address:	4800 Ithaca Ln N, Plymouth, MN 55446		Cash	
Occupation:	VP SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	CALCHERA, JOHN W	12/31/1998	\$62.49	\$562.41
Address:	8215 E Windsor Ave, Scottsdale, AZ 85257		Cash	
Occupation:	CHIEF PILOT, VIAD CORP			
Name:	CARLSON, PAUL R	12/31/1998	\$30.00	\$30.00
Address:	4655 Deerwood Ln N, Minneapolis, MN 55442		Cash	
Occupation:	DIR-SYSTEM DEVEL, TRAVELERS EXPRESS COMPANY INC.			
Name:	CERBIN, DAVID EDWARD	12/31/1998	\$50.00	\$400.00
Address:	716 Indiana Ct, Apt 37, El Segundo, CA 90245		Cash	
Occupation:	GENRL MGR, DOBBS			
Name:	CESSNA, MARJORIE A	12/31/1998	\$15.00	\$135.00
Address:	1101 E Beryl Ave, Phoenix, AZ 85020		Cash	
Occupation:	PARALEGAL, VIAD CORP			
Name:	CLARY, DOUGLAS F	12/31/1998	\$10.00	\$30.00
Address:	401 S Old Woodward Ave, Ste 350, Birmingham, MI 48009		Cash	
Occupation:	DISTRICT MANAGER, RESTAURA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	COLANGELO, KENNETH	12/31/1998	\$10.00	\$80.00
Address:	135 Overlook Ct, Fayetteville, GA 30215		Cash	
Occupation:	GENERAL MGR, DOBBS			
Name:	CRANE, NANCY J	12/31/1998	\$16.64	\$128.96
Address:	5800 Oaklawn Ave, Edina, MN 55424		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	DEFranzo, ALBERT M	12/31/1998	\$4.00	\$32.00
Address:	10 Sterling Dr, Hopkinton, MA 01748		Cash	
Occupation:	GENERAL MGR, DOBBS			
Name:	DILLARD, T LYNN	12/31/1998	\$15.00	\$135.00
Address:	3228 W Stephens Pl, Chandler, AZ 85226		Cash	
Occupation:	FLT MECHANIC, VIAD CORP			
Name:	DIRREN, DONALD J	12/31/1998	\$99.99	\$233.31
Address:	28419 N 57th Pl, Cave Creek, AZ 85331		Cash	
Occupation:	EXEC DIR SERVICES, VIAD CORP			
Name:	DONNELLY, MICHAEL E	12/31/1998	\$22.50	\$202.50
Address:	3732 N Crystal Ln, Avondale, AZ 85392		Cash	
Occupation:	AVIONICS, VIAD CORP			
Name:	DREWERY, NANCY D.	12/31/1998	\$5.00	\$17.50
Address:	4695 HENRY DR., OLIVE BRANCH, MS 38654		Cash	
Occupation:	PAYROLL MGR, DOBBS			
Name:	DUNCAN, GENE M	12/31/1998	\$16.64	\$128.96
Address:	9442 Neal Ave N, Stillwater, MN 55082		Cash	
Occupation:	SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	DUTRA, MARY	12/31/1998	\$40.00	\$40.00
Address:	8935 Saint Croix Rd, Woodbury, MN 55125		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	DYKSTRA, PAUL B	12/31/1998	\$80.00	\$440.00
Address:	5929 Dupont Ave S, Minneapolis, MN 55419		Cash	
Occupation:	DIR PLAN/ANALYSIS, TRAVELERS EXPRESS COMPANY INC.			
Name:	EDRINGTON, CARL A	12/31/1998	\$2.00	\$2.00
Address:	4102 E Ray Rd, # 1199, Phoenix, AZ 85044		Cash	
Occupation:	ACCTG MGR, RESTAURA			
Name:	EIDE, DALE T	12/31/1998	\$50.01	\$450.09
Address:	3231 E Redwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	PILOT, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	EINER, BEN TENNIS	12/31/1998	\$15.00	\$25.00
Address:	2700 Ridge Top Ln, Arlington, TX 76006		Cash	
Occupation:	OPS MGR, EXHIBITGROUP GILTSPUR			
Name:	FAHL, ROBERT C	12/31/1998	\$20.00	\$90.00
Address:	824 Ainapo St, Honolulu, HI 96825		Cash	
Occupation:	GEN MGR, DOBBS			
Name:	FRAGO, FRANCIS A	12/31/1998	\$40.00	\$320.00
Address:	459 Milton Ave, # A, San Bruno, CA 94066		Cash	
Occupation:	GENERAL MGR, DOBBS			
Name:	GARCIA, ARTHUR C	12/31/1998	\$15.00	\$135.00
Address:	14239 N 22nd St, Phoenix, AZ 85022		Cash	
Occupation:	REAL ESTATE, VIAD CORP			
Name:	GEIGER, STEPHEN W	12/31/1998	\$10.00	\$80.00
Address:	17419 Ficus Ct, Spring, TX 77388		Cash	
Occupation:	SR OPS CONTR, DOBBS			
Name:	GOLDMAN, KENNETH P	12/31/1998	\$30.00	\$270.00
Address:	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR, REAL ESTATE, VIAD CORP			
Name:	GORNEY, MARK C	12/31/1998	\$20.00	\$155.00
Address:	922 Boon Pl, Unit C, Corona, CA 92881		Cash	
Occupation:	MGR RETAIL SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	GURLEY, NICKEY L	12/31/1998	\$10.00	\$70.00
Address:	1582 Saddle Chase Cv, Cordova, TN 38016		Cash	
Occupation:	DIR PLAN & ANALY, DOBBS			
Name:	HAIDER, THOMAS E	12/31/1998	\$40.00	\$310.00
Address:	1060 Hoyt Ave W, Saint Paul, MN 55117		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	HANFELT, JAMES G	12/31/1998	\$30.00	\$270.00
Address:	3245 E Palm Ln, Phoenix, AZ 85008		Cash	
Occupation:	ACCOUNTANT, VIAD CORP			
Name:	HARDY, CAROLYN S	12/31/1998	\$25.00	\$75.00
Address:	3401 W Baylor Ln, Chandler, AZ 85226		Cash	
Occupation:	RISK MANAGER, RESTAURA			
Name:	HARVEY, ADAM R	12/31/1998	\$10.00	\$80.00
Address:	30 San Vicente Ct, Danville, CA 94526		Cash	
Occupation:	GENERAL MGR, DOBBS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HELSTEN, DAVID L	12/31/1998	\$40.00	\$80.00
Address:	7798 E Via Casta, Scottsdale, AZ 85258		Cash	
Occupation:	CORPORATE COUNSEL, RESTAURA			
Name:	JENNINGS, JERRY	12/31/1998	\$2.00	\$16.00
Address:	6344 Ferncrest Dr, Bartlett, TN 38135		Cash	
Occupation:	TECH SYSTEM SPEC, DOBBS			
Name:	JENNINGS, RONALD MARK	12/31/1998	\$16.00	\$28.00
Address:	1719 Villarita Dr, Campbell, CA 95008		Cash	
Occupation:	PRODUCTION MGR, EXHIBITGROUP GILTSPUR			
Name:	JOHNSON, TERESA H	12/31/1998	\$60.00	\$465.00
Address:	16847 Trenton Ln, Eden Prairie, MN 55347		Cash	
Occupation:	CHIEF LEGAL CNSL, TRAVELERS EXPRESS COMPANY INC			
Name:	KAISER, GARY	12/31/1998	\$25.14	\$226.26
Address:	9843 N 47th Pl, Phoenix, AZ 85028		Cash	
Occupation:	DIR - OP'S & ANALYSIS, VIAD CORP			
Name:	KASSNER, DON	12/31/1998	\$8.00	\$14.00
Address:	1086 Dolphin Cmn, Fremont, CA 94536		Cash	
Occupation:	CONTROLLER, EXHIBITGROUP GILTSPUR			
Name:	KNOLL, BENJAMIN L.	12/31/1998	\$8.00	\$62.00
Address:	4601 ARROW AVE, EDINA, MN 55424		Cash	
Occupation:	VP BUS. SYS, TRAVELERS EXPRESS COMPANY INC			
Name:	KOSIAK, MICHAEL J	12/31/1998	\$20.00	\$35.00
Address:	1425 Carlisle Dr, Barrington, IL 60010		Cash	
Occupation:	PRESIDENT, EXHIBITGROUP GILTSPUR			
Name:	KOTEK, CAROL	12/31/1998	\$43.74	\$393.66
Address:	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
Occupation:	ASST SECRETARY, VIAD CORP			
Name:	KREBS, JOHN C.	12/31/1998	\$10.00	\$80.00
Address:	8858 WALNUT RIDGE RIDGE LOOP, CORDOVA, TN 38018		Cash	
Occupation:	DIRECTOR OPS, DOBBS			
Name:	KRIESE, GREGORY	12/31/1998	\$40.00	\$70.00
Address:	4N88 WHITE PINE LANE, SAINT CHARLES, IL 60175		Cash	
Occupation:	MGR FIN PLAN, EXHIBITGROUP GILTSPUR			
Name:	KUSCSIK, ANDREW	12/31/1998	\$12.48	\$112.32
Address:	125 W Bluefield Ave, Phoenix, AZ 85023		Cash	
Occupation:	MGR ACCTG & FINANCIAL REPORTING, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KYRAMARIOS, SAVAS M	12/31/1998	\$10.00	\$80.00
Address:	2715 N Strathford Ln, Kingwood, TX 77345		Cash	
Occupation:	UNIT MGR, DOBBS			
Name:	LAHARA, RICHARD L	12/31/1998	\$6.00	\$48.00
Address:	610 Sunrise Way, Neshanic Station, NJ 08853		Cash	
Occupation:	REG PERSONNEL, DOBBS			
Name:	LANE, LAURA A	12/31/1998	\$40.00	\$100.00
Address:	15134 83rd PI N, Maple Grove, MN 55311		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	LEMON, L GENE	12/31/1998	\$187.50	\$187.50
Address:	1136 W Butler Dr, Phoenix, AZ 85021		Cash	
Occupation:	VP GENERAL COUNSEL, VIAD CORP			
Name:	LEURIG, RICHARD K	12/31/1998	\$60.00	\$465.00
Address:	11320 Trillium Ln N, Champlin, MN 55316		Cash	
Occupation:	DIR, PROD DEVEL, TRAVELERS EXPRESS COMPANY INC.			
Name:	LEVESQUE, DOUGLAS A	12/31/1998	\$30.00	\$240.00
Address:	3414 Tern Lake Dr, Kingwood, TX 77339		Cash	
Occupation:	REG. V.P., DOBBS			
Name:	LITHERLAND, JAMES M	12/31/1998	\$62.49	\$562.41
Address:	12248 E Gail Rd, Scottsdale, AZ 85259		Cash	
Occupation:	VP TAXES, VIAD CORP			
Name:	LOOS, WALTER R	12/31/1998	\$20.00	\$35.00
Address:	5005 Julia Ln, McKees Rocks, PA 15136		Cash	
Occupation:	CONTROLLER, EXHIBITGROUP GILTSPUR			
Name:	MARKS, STEWART L	12/31/1998	\$20.00	\$60.00
Address:	4209 E Silverwood Dr, Phoenix, AZ 85048		Cash	
Occupation:	DIV VP, RESTAURA			
Name:	MARLER, VINCENT K	12/31/1998	\$16.00	\$28.00
Address:	7790 W Mill Ct, Hobart, IN 46342		Cash	
Occupation:	MGR PLANNING, EXHIBITGROUP GILTSPUR			
Name:	MATTESON, LANCE A	12/31/1998	\$101.25	\$911.25
Address:	8560 E San Felipe Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SUPT OF MAINT, VIAD CORP			
Name:	MAZAKIS, MICHEL E	12/31/1998	\$150.00	\$1,350.00
Address:	525 E Canterbury Dr, Phoenix, AZ 85022		Cash	
Occupation:	DIRECTOR-TAXES, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MCADAM,RICHARD J.	12/31/1998	\$16.00	\$20.00
Address:	2406 APPLE RIDGE CIR, WALL, NJ 08740		Cash	
Occupation:	VP PROD, EXHIBITGROUP GILTSPUR			
Name:	MCCANN, MICHAEL	12/31/1998	\$2.00	\$9.00
Address:	19 Glacier St, Kenner, LA 70065		Cash	
Occupation:	GENERAL MGR, DOBBS			
Name:	MILNE, P W	12/31/1998	\$160.00	\$160.00
Address:	18105 35th Ave N, Plymouth, MN 55447		Cash	
Occupation:	PRES/CEO, TRAVELERS EXPRESS COMPANY INC.			
Name:	MORRISON,WARREN	12/31/1998	\$10.00	\$80.00
Address:	219 EDWIN CIRCLE W., MEMPHIS, TN 38104		Cash	
Occupation:	DIRECTOR SAFETY, DOBBS			
Name:	MULLEN, PAUL B	12/31/1998	\$100.00	\$1,150.00
Address:	2332 Timberline Way, Las Vegas, NV 89117		Cash	
Occupation:	PRES & CEO, GES EXPOSITION SERVICES INC.			
Name:	MURPHY, PAUL G	12/31/1998	\$15.36	\$26.88
Address:	241 Cedar Ave, Arlington, MA 02476		Cash	
Occupation:	SVP S&M, EXHIBITGROUP GILTSPUR			
Name:	NEIDERHISER,CINDY SUSAN	12/31/1998	\$40.00	\$130.00
Address:	3371 SPRUCE TRAIL, PRIOR LAKE, MN 55372		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	NELSON, RONALD G	12/31/1998	\$150.00	\$1,350.00
Address:	12651 N 102nd St, Scottsdale, AZ 85260		Cash	
Occupation:	VP-TREASURER, VIAD CORP			
Name:	NEWMAN, ELYSE ANN	12/31/1998	\$30.00	\$270.00
Address:	1942 E Los Arboles Dr, Tempe, AZ 85284		Cash	
Occupation:	TREASURER, VIAD CORP			
Name:	NIGHTENGALE, ROBERT EDWARD	12/31/1998	\$10.00	\$80.00
Address:	8612 Cato Dr, North Richland Hills, TX 76180		Cash	
Occupation:	ASST GEN MGR, DOBBS			
Name:	NOEL, JO E	12/31/1998	\$15.00	\$25.00
Address:	1901 E Kathleen Rd, Phoenix, AZ 85022		Cash	
Occupation:	A/P SUPERVISOR, VIAD CORP			
Name:	NORTH, JUDY ANN	12/31/1998	\$15.00	\$135.00
Address:	2603 W Rose Ln, Phoenix, AZ 85017		Cash	
Occupation:	PARALEGAL, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	NOVAK, PETER J	12/31/1998	\$24.90	\$591.06
Address:	4309 E Palo Verde Dr, Phoenix, AZ 85018		Cash	
Occupation:	GEN SOLICITOR, VIAD CORP			
Name:	OBRYANT, TIMOTHY	12/31/1998	\$16.70	\$133.60
Address:	1921 Jester Ln, Algonquin, IL 60102		Cash	
Occupation:	CATERING MANAGER, DOBBS			
Name:	OUWERKERK, MICHAEL D	12/31/1998	\$120.00	\$1,080.00
Address:	1183 N 86th Way, Scottsdale, AZ 85257		Cash	
Occupation:	PROJECT MGR, VIAD CORP			
Name:	PALLADINO, ANTHONY	12/31/1998	\$7.70	\$50.05
Address:	7004 Debutante Ct, Las Vegas, NV 89130		Cash	
Occupation:	SR. ACCT EXEC, GES EXPOSITIONS SERVICES INC.			
Name:	PARKS, DAVID L	12/31/1998	\$105.00	\$385.00
Address:	502 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	DIR PLANNING, VIAD CORP			
Name:	PELTIER, WILLIAM H	12/31/1998	\$150.00	\$1,350.00
Address:	8678 E Cheryl Dr, Scottsdale, AZ 85258		Cash	
Occupation:	VP PUB REL & ADV, VIAD CORP			
Name:	PERRAULT, DEBORAH LEE	12/31/1998	\$0.16	\$0.16
Address:	6471 W Torino Ave, Las Vegas, NV 89139		Cash	
Occupation:	VP I/S, GES EXPOSITION SERVICES INC.			
Name:	PETTY, JOE	12/31/1998	\$16.00	\$28.00
Address:	75 W 5th Ave, San Mateo, CA 94402		Cash	
Occupation:	SALES, EXHIBITGROUP GILTSPUR			
Name:	PROSEK, JOHN	12/31/1998	\$60.00	\$540.00
Address:	5046 E Columbine Dr, Scottsdale, AZ 85254		Cash	
Occupation:	DIR INTERNAL AUDIT, VIAD CORP			
Name:	REA, JOHN C	12/31/1998	\$20.00	\$160.00
Address:	3410 Middleton Way, Colleyville, TX 76034		Cash	
Occupation:	GENERAL MANAGER, DOBBS			
Name:	REIVITZ, LEON C	12/31/1998	\$150.00	\$1,350.00
Address:	2029 E Orangewood Ave, Phoenix, AZ 85020		Cash	
Occupation:	VP HUMAN RESOURCES, VIAD CORP			
Name:	RIES, KENNETH	12/31/1998	\$195.00	\$1,155.00
Address:	8707 E Valley View Rd, Scottsdale, AZ 85250		Cash	
Occupation:	DIR ENGINEERING, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ROBINSON-ROTH, SHARON	12/31/1998	\$10.00	\$80.00
Address:	4505 State Route 201, Tipp City, OH 45371		Cash	
Occupation:	CATERING, DOBBS			
Name:	RYAN, ANTHONY P	12/31/1998	\$40.00	\$310.00
Address:	800 Lake Susan Hills Dr, Chanhassen, MN 55317		Cash	
Occupation:	CFO, TRAVELERS EXPRESS COMPANY INC.			
Name:	SAYRE, SCOTT EDWARD	12/31/1998	\$37.50	\$337.50
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Name:	SCHAUBACH, CAROL A	12/31/1998	\$20.00	\$155.00
Address:	1146 137th Ln NW, Andover, MN 55304		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	SCHMIDT, STEVE	12/31/1998	\$80.00	\$140.00
Address:	525 Evergreen Ln N, Plymouth, MN 55441		Cash	
Occupation:	CORP ANALYSIS, TRAVELERS EXPRESS COMPANY INC.			
Name:	SCHOTT,EUGENE	12/31/1998	\$40.00	\$310.00
Address:	149349526, BLACKWOOD, NJ 05012		Cash	
Occupation:	VP NATL ACCTG, TRAVELERS EXPRESS COMPANY INC.			
Name:	SELLERS, MADELYN C	12/31/1998	\$10.00	\$80.00
Address:	8817 Fairway Gardens Dr, Cordova, TN 38016		Cash	
Occupation:	DIR RISK MGMT, DOBBS			
Name:	SHANNON, JAMES H	12/31/1998	\$120.00	\$210.00
Address:	621 Tremont St, Boston, MA 02118		Cash	
Occupation:	PRESIDENT, EXHIBITGROUP GILTSPUR			
Name:	SHELTON, WILLIAM R	12/31/1998	\$26.00	\$208.00
Address:	970 Timberlake Dr W, Cordova, TN 38018		Cash	
Occupation:	VP FIN PLAN, DOBBS			
Name:	SHERWIN, ANDREW AUSTIN	12/31/1998	\$8.00	\$62.00
Address:	16360 Kelsey Ln, Eden Prairie, MN 55347		Cash	
Occupation:	VP, TRAVELERS EXPRESS COMPANY INC.			
Name:	SIMMONS, LAYNE REID	12/31/1998	\$22.50	\$202.50
Address:	14629 S 24th St, Phoenix, AZ 85048		Cash	
Occupation:	TAX DIRECTOR, VIAD CORP			
Name:	SISNEY, RICHARD A	12/31/1998	\$20.00	\$60.00
Address:	924 Cadencia Way SW, Lilburn, GA 30047		Cash	
Occupation:	DIST. MANAGER, RESTAURA			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SLETTEN,DORILYN	12/31/1998	\$40.00	\$310.00
Address:	152220 74TH AV. N., MAPLE GROVE, MN 00000		Cash	
Occupation:	TRAVELERS EXPRESS COMPANY INC.			
Name:	SMITH, RONALD	12/31/1998	\$20.00	\$20.00
Address:	19205 N 6th St, Phoenix, AZ 85024		Cash	
Occupation:	ACCOUNTANT, VIAD CORP			
Name:	SORENSEN, WILLIAM E	12/31/1998	\$8.00	\$12.00
Address:	7020 Knox Ave S, Richfield, MN 55423		Cash	
Occupation:	DIR IT, TRAVELERS EXPRESS COMPANY INC.			
Name:	STEVENSON, CATHERINE L	12/31/1998	\$15.00	\$135.00
Address:	3543 W Jasper Dr, Chandler, AZ 85226		Cash	
Occupation:	VP CONTROLLER, VIAD CORP			
Name:	TWIST, STEVEN	12/31/1998	\$75.00	\$855.00
Address:	5009 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ASST GEN COUNSEL, VIAD CORP			
Name:	VALENTINE,ANTHONY JOHN	12/31/1998	\$37.50	\$262.50
Address:	9590 SE 158TH AVENUE, BEAVERTON, OR 97007		Cash	
Occupation:	PRESIDENT & GM, EXHIBITGROUP GILTSPUR			
Name:	VAN BUREN,SUSAN V.	12/31/1998	\$50.00	\$250.00
Address:	888 E Clinton St, Apt 2013, Phoenix, AZ 85020		Cash	
Occupation:	VP HUMAN RECRS, RESTAURA			
Name:	VEST, JOHN	12/31/1998	\$30.00	\$240.00
Address:	1340 Ocean Ave, # A14, Sea Bright, NJ 07760		Cash	
Occupation:	GENERAL MANAGER, DOBBS			
Name:	WALL,DANNY L	12/31/1998	\$10.00	\$30.00
Address:	9103 LOG RUN SOUTH DRIVE, INDIANAPOLIS, IN 46234		Cash	
Occupation:	MANAGER, RESTAURA			
Name:	WALLING, CHARLES D	12/31/1998	\$15.63	\$135.46
Address:	1055 E Greenway Dr, Tempe, AZ 85282		Cash	
Occupation:	DIRECTOR PENSIONS, VIAD CORP			
Name:	WALTZ, GREGORY A	12/31/1998	\$20.00	\$155.00
Address:	14644 Meadowood Dr, Savage, MN 55378		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	WEBB, WILLIAM K	12/31/1998	\$40.00	\$320.00
Address:	12626 Lauren Ln, Montgomery, TX 77356		Cash	
Occupation:	ASST RVP, DOBBS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WEIDEMAIER, MICHAL A	12/31/1998	\$15.00	\$35.00
Address:	14620 S 8th St, Phoenix, AZ 85048		Cash	
Occupation:	I.P. ANALYST, VIAD CORP			
Name:	WEIDNER, JERRY ARTHUR	12/31/1998	\$16.00	\$108.00
Address:	8913 ATELFORD CROSSING, BROOKLYN PARK, MN 55443		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	WHITE, JOANNE M	12/31/1998	\$16.64	\$29.12
Address:	15850 Dawn Dr, Minnetonka, MN 55345		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	WIGHT, WAYNE	12/31/1998	\$125.01	\$1,125.09
Address:	217 W Seldon Ln, Phoenix, AZ 85021		Cash	
Occupation:	FINANCIAL ANALYST, VIAD CORP			
Name:	WILCOX, JEFFREY R	12/31/1998	\$80.00	\$620.00
Address:	2660 Hemlock Ln N, Plymouth, MN 55441		Cash	
Occupation:	VP BUS DEVEL, TRAVELERS EXPRESS COMPANY INC.			
Name:	WILHELM, JOSEPH F	12/31/1998	\$40.00	\$40.00
Address:	3929 HALISPORT DR, KENNESAW, GA 30152		Cash	
Occupation:	PRESIDENT, EXHIBITGROUP GILTSPUR			
Name:	WILSON, SHERREA	12/31/1998	\$30.00	\$225.00
Address:	7677 Fairway Forest Dr W, Cordova, TN 38016		Cash	
Occupation:	VP-MIS, DOBBS			
Name:	ZATARSKI, JOHN J, JR	12/31/1998	\$45.00	\$405.00
Address:	19606 N 36th Pl, Phoenix, AZ 85050		Cash	
Occupation:	MGR ACCTG SRVCS, VIAD CORP			
Name:	ADAMS, KEVIN F	12/31/1999	\$60.00	\$90.00
Address:	5113 E Grandview Rd, Scottsdale, AZ 85254		Cash	
Occupation:	CONTROLLER, RESTAURA			
Name:	ANDERSON, GORDON W	12/31/1999	\$150.00	\$180.00
Address:	1483 Vance Ave, Memphis, TN 38104		Cash	
Occupation:	VP OPERATIONS, DOBBS INTERNATIONAL SERVICES INC.			
Name:	ANDERSON, MARK J.	12/31/1999	\$315.00	\$315.00
Address:	451 STARCE RIOGE, EL CAJON, CA 92019		Cash	
Occupation:	VP, GES EXPOSITIONS SERVICES INC.			
Name:	BARONICH, TED R	12/31/1999	\$80.00	\$240.00
Address:	63 Lintel Dr, Mc Murray, PA 15317		Cash	
Occupation:	GENRL MGR, EXHIBITGROUP GILTSPUR			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BAUM, BRUCE HOWARD	12/31/1999	\$1,155.00	\$1,155.00
Address:	10317 Huxley Cross Ln, Las Vegas, NV 89144		Cash	
Occupation:	EXEC VP, GES EXPOSITIONS SERVICES INC.			
Name:	BEDIER, ROGER H	12/31/1999	\$150.00	\$195.00
Address:	9835 N 85th St, Scottsdale, AZ 85258		Cash	
Occupation:	DIR INDUSL REL, VIAD CORP			
Name:	BELL, KAREN	12/31/1999	\$56.00	\$64.00
Address:	320 W Lake Dr, Marion, AR 72364		Cash	
Occupation:	DIR IS DEVELOPMENT, DOBBS INTERNATIONAL SERVICES INC.			
Name:	BERDEAUX, SUSAN N	12/31/1999	\$312.00	\$351.00
Address:	1633 E Campus Dr, Tempe, AZ 85282		Cash	
Occupation:	TECH SUPPORT, VIAD CORP			
Name:	BERNER, GERALD L	12/31/1999	\$60.00	\$120.00
Address:	527 E Tam Oshanter Dr, Phoenix, AZ 85022		Cash	
Occupation:	DIR INTERNAL AUDIT, VIAD CORP			
Name:	BERRY, MICHAEL JON	12/31/1999	\$270.00	\$310.00
Address:	5935 Royal Oaks Dr, Shoreview, MN 55126		Cash	
Occupation:	VP PLANNING, TRAVELERS EXPRESS COMPANY INC.			
Name:	BILOW, BARBARA LYNN	12/31/1999	\$270.00	\$310.00
Address:	2400 Westedge Blvd, Minnetrista, MN 55364		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	BISHOP, LEROY H	12/31/1999	\$210.00	\$210.00
Address:	1700 Navarre Ln, Henderson, NV 89014		Cash	
Occupation:	DIR TAXES, GES EXPOSITION SERVICES INC.			
Name:	BOHANNON, ROBERT	12/31/1999	\$1,200.00	\$1,350.00
Address:	6390 E Royal Palm Rd, Paradise Valley, AZ 85253		Cash	
Occupation:	CHRMN OF BOARD, VIAD CORP			
Name:	BORENGASSER, ROBERT L	12/31/1999	\$105.00	\$135.00
Address:	VIAD TOWER - 1063, PHOENIX, AZ 85077		Cash	
Occupation:	DIR FIN ANALYSIS, RESTAURA			
Name:	BOWERS, WILLIAM R	12/31/1999	\$245.00	\$280.00
Address:	2494 EAGEL RIDGE LNVE., CORDOVA, TN 38018		Cash	
Occupation:	VP PERSONNEL, DOBBS			
Name:	BRAKEBUSCH, DIRK	12/31/1999	\$180.00	\$210.00
Address:	1316 GRAYSTONE, CORDOVA, TN 38018		Cash	
Occupation:	INTL ACCTS MGR, DOBBS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	BRIDGER, FRANK W	12/31/1999	\$70.00	\$80.00
Address:	4957 Barfield Rd, Memphis, TN 38117		Cash	
Occupation:	IND ENGINEER, DOBBS			
Name:	BROSSART, DAVID SCOTT	12/31/1999	\$285.00	\$330.00
Address:	10210 N 77th Pl, Scottsdale, AZ 85258		Cash	
Occupation:	DIRECTOR F.S., VIAD CORP			
Name:	BROWN, LYNN RAE	12/31/1999	\$100.00	\$120.00
Address:	3054 Watson St, Memphis, TN 38118		Cash	
Occupation:	PROJECT LEADER, DOBBS			
Name:	BROWN, MICHAEL J	12/31/1999	\$225.00	\$225.00
Address:	1949 Cedar Hill Ct, Henderson, NV 89012		Cash	
Occupation:	VP-FINANCE, GES EXPOSITION SERVICES INC.			
Name:	BURROSS, BILLY G	12/31/1999	\$28.00	\$32.00
Address:	4205 Pheasant Hill Cv N, Lakeland, TN 38002		Cash	
Occupation:	DIRECTOR, DOBBS			
Name:	CALCHERA, JOHN W	12/31/1999	\$499.92	\$562.41
Address:	8215 E Windsor Ave, Scottsdale, AZ 85257		Cash	
Occupation:	CHIEF PILOT, VIAD CORP			
Name:	CARR, JAMES PATRICK	12/31/1999	\$105.00	\$105.00
Address:	439 Alonzo Ct, Las Vegas, NV 89123		Cash	
Occupation:	DIR OF CREDIT, GES EXPOSITION SERVICES INC.			
Name:	CERBIN, DAVID EDWARD	12/31/1999	\$350.00	\$400.00
Address:	716 Indiana Ct, Apt 37, El Segundo, CA 90245		Cash	
Occupation:	GENRL MGR, DOBBS			
Name:	CESSNA, MARJORIE A	12/31/1999	\$120.00	\$135.00
Address:	1101 E Beryl Ave, Phoenix, AZ 85020		Cash	
Occupation:	PARALEGAL, VIAD CORP			
Name:	CLARY, DOUGLAS F	12/31/1999	\$20.00	\$30.00
Address:	401 S Old Woodward Ave, Ste 350, Birmingham, MI 48009		Cash	
Occupation:	DISTRICT MANAGER, RESTAURA			
Name:	COLANGELO, KENNETH	12/31/1999	\$70.00	\$80.00
Address:	135 Overlook Ct, Fayetteville, GA 30215		Cash	
Occupation:	GENERAL MGR, DOBBS			
Name:	COLEMAN, JAMES W	12/31/1999	\$105.00	\$105.00
Address:	8001 Del Rey Ave, Las Vegas, NV 89117		Cash	
Occupation:	FINANCE, GES EXPOSITION SERVICES INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CRANE, NANCY J	12/31/1999	\$112.32	\$128.96
Address:	5800 Oaklawn Ave, Edina, MN 55424		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	DEFranzo, ALBERT M	12/31/1999	\$28.00	\$32.00
Address:	10 Sterling Dr, Hopkinton, MA 01748		Cash	
Occupation:	GENERAL MGR, DOBBS			
Name:	DILLARD, T LYNN	12/31/1999	\$120.00	\$135.00
Address:	3228 W Stephens Pl, Chandler, AZ 85226		Cash	
Occupation:	FLT MECHANIC, VIAD CORP			
Name:	DIRREN, DONALD J	12/31/1999	\$133.32	\$233.31
Address:	28419 N 57th Pl, Cave Creek, AZ 85331		Cash	
Occupation:	EXEC DIR SERVICES, VIAD CORP			
Name:	DONNELLY, MICHAEL E	12/31/1999	\$180.00	\$202.50
Address:	3732 N Crystal Ln, Avondale, AZ 85392		Cash	
Occupation:	AVIONICS, VIAD CORP			
Name:	DREWERY, NANCY D.	12/31/1999	\$12.50	\$17.50
Address:	4695 HENRY DR., OLIVE BRANCH, MS 38654		Cash	
Occupation:	PAYROLL MGR, DOBBS			
Name:	DUNCAN, GENE M	12/31/1999	\$112.32	\$128.96
Address:	9442 Neal Ave N, Stillwater, MN 55082		Cash	
Occupation:	SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	DUTRA, MARY A	12/31/1999	\$270.00	\$270.00
Address:	8935 Saint Croix Rd, Woodbury, MN 55125		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	DYKSTRA, PAUL B	12/31/1999	\$360.00	\$440.00
Address:	5929 Dupont Ave S, Minneapolis, MN 55419		Cash	
Occupation:	DIR PLAN/ANALYSIS, TRAVELERS EXPRESS COMPANY INC.			
Name:	EIDE, DALE T	12/31/1999	\$400.08	\$450.09
Address:	3231 E Redwood Ln, Phoenix, AZ 85048		Cash	
Occupation:	PILOT, VIAD CORP			
Name:	EINER, BEN TENNIS	12/31/1999	\$10.00	\$25.00
Address:	2700 Ridge Top Ln, Arlington, TX 76006		Cash	
Occupation:	OPS MGR, EXHIBITGROUP GILTSPUR			
Name:	FAHL, ROBERT C	12/31/1999	\$70.00	\$90.00
Address:	824 Ainapo St, Honolulu, HI 96825		Cash	
Occupation:	GEN MGR, DOBBS			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	FRAGO, FRANCIS A	12/31/1999	\$280.00	\$320.00
Address:	459 Milton Ave, # A, San Bruno, CA 94066		Cash	
Occupation:	GENERAL MGR, DOBBS			
Name:	GARCIA, ARTHUR C	12/31/1999	\$120.00	\$135.00
Address:	14239 N 22nd St, Phoenix, AZ 85022		Cash	
Occupation:	REAL ESTATE, VIAD CORP			
Name:	GEIGER, STEPHEN W	12/31/1999	\$70.00	\$80.00
Address:	17419 Ficus Ct, Spring, TX 77388		Cash	
Occupation:	SR OPS CONTR, DOBBS			
Name:	GILES, JAMES A, JR	12/31/1999	\$42.00	\$42.00
Address:	191 Sutter Ct, San Dimas, CA 91773		Cash	
Occupation:	ACCOUNTANT, GES EXPOSITION SERVICES INC.			
Name:	GOLDMAN, KENNETH P	12/31/1999	\$240.00	\$270.00
Address:	148 E Maryland Ave, Phoenix, AZ 85012		Cash	
Occupation:	DIRECTOR, REAL ESTATE, VIAD CORP			
Name:	GORNEY, MARK C	12/31/1999	\$135.00	\$155.00
Address:	922 Boon Pl, Unit C, Corona, CA 92881		Cash	
Occupation:	MGR RETAIL SALES, TRAVELERS EXPRESS COMPANY INC.			
Name:	GRAHAM, RONALD G	12/31/1999	\$52.50	\$52.50
Address:	950 Grier Dr, Las Vegas, NV 89119		Cash	
Occupation:	MANAGER, GES EXPOSITION SERVICES INC.			
Name:	GURLEY, NICKEY L	12/31/1999	\$60.00	\$70.00
Address:	1582 Saddle Chase Cv, Cordova, TN 38016		Cash	
Occupation:	DIR PLAN & ANALY, DOBBS			
Name:	HAAS, THOMAS E	12/31/1999	\$40.00	\$40.00
Address:	3211 Key Largo Dr, Apt 203, Las Vegas, NV 89120		Cash	
Occupation:	DIR ACCTG, GES EXPOSITION SERVICES INC.			
Name:	HAIDER, THOMAS E	12/31/1999	\$270.00	\$310.00
Address:	1060 Hoyt Ave W, Saint Paul, MN 55117		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	HALL, DAVID M	12/31/1999	\$315.00	\$315.00
Address:	7612 Peach Blossom Dr, Plano, TX 75025		Cash	
Occupation:	EVP & CFO, GES EXPOSITION SERVICES INC.			
Name:	HANFELT, JAMES G	12/31/1999	\$240.00	\$270.00
Address:	3245 E Palm Ln, Phoenix, AZ 85008		Cash	
Occupation:	ACCOUNTANT, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	HARDY, CAROLYN S	12/31/1999	\$50.00	\$75.00
Address:	3401 W Baylor Ln, Chandler, AZ 85226		Cash	
Occupation:	RISK MANAGER, RESTAURA			
Name:	HARVEY, ADAM R	12/31/1999	\$70.00	\$80.00
Address:	30 San Vicente Ct, Danville, CA 94526		Cash	
Occupation:	GENERAL MGR, DOBBS			
Name:	HELSTEN, DAVID L	12/31/1999	\$40.00	\$80.00
Address:	7798 E Via Casta, Scottsdale, AZ 85258		Cash	
Occupation:	CORPORATE COUNSEL, RESTAURA			
Name:	HOPKINS, MARGARET	12/31/1999	\$90.00	\$90.00
Address:	4357 142nd St, Crestwood, IL 60445		Cash	
Occupation:	CLIENT SVC MGR, GES EXPOSITION SERVICES INC.			
Name:	JENNINGS, JERRY	12/31/1999	\$14.00	\$16.00
Address:	6344 Ferncrest Dr, Bartlett, TN 38135		Cash	
Occupation:	TECH SYSTEM SPEC, DOBBS			
Name:	JENNINGS, RONALD MARK	12/31/1999	\$12.00	\$28.00
Address:	1719 Villarita Dr, Campbell, CA 95008		Cash	
Occupation:	PRODUCTION MGR, EXHIBITGROUP GILTSPUR			
Name:	JOHNSON, TERESA H	12/31/1999	\$405.00	\$465.00
Address:	16847 Trenton Ln, Eden Prairie, MN 55347		Cash	
Occupation:	CHIEF LEGAL CNSL, TRAVELERS EXPRESS COMPANY INC			
Name:	KAISER, GARY	12/31/1999	\$201.12	\$226.26
Address:	9843 N 47th Pl, Phoenix, AZ 85028		Cash	
Occupation:	DIR - OP'S & ANALYSIS, VIAD CORP			
Name:	KASSNER, DON	12/31/1999	\$6.00	\$14.00
Address:	1086 Dolphin Cmn, Fremont, CA 94536		Cash	
Occupation:	CONTROLLER, EXHIBITGROUP GILTSPUR			
Name:	KNOLL, BENJAMIN L.	12/31/1999	\$54.00	\$62.00
Address:	4601 ARROW AVE, EDINA, MN 55424		Cash	
Occupation:	VP BUS. SYS, TRAVELERS EXPRESS COMPANY INC			
Name:	KOSIAK, MICHAEL J	12/31/1999	\$15.00	\$35.00
Address:	1425 Carlisle Dr, Barrington, IL 60010		Cash	
Occupation:	PRESIDENT, EXHIBITGROUP GILTSPUR			
Name:	KOTEK, CAROL	12/31/1999	\$349.92	\$393.66
Address:	8936 W Sequoia Dr, Peoria, AZ 85382		Cash	
Occupation:	ASST SECRETARY, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	KREBS,JOHN C.	12/31/1999	\$70.00	\$80.00
Address:	8858 WALNUT RIDGE RIDGE LOOP, CORDOVA, TN 38018		Cash	
Occupation:	DIRECTOR OPS, DOBBS			
Name:	KRIESE,GREGORY	12/31/1999	\$30.00	\$70.00
Address:	4N88 WHITE PINE LANE, SAINT CHARLES, IL 60175		Cash	
Occupation:	MGR FIN PLAN, EXHIBITGROUP GILTSPUR			
Name:	KUSCSIK, ANDREW	12/31/1999	\$99.84	\$112.32
Address:	125 W Bluefield Ave, Phoenix, AZ 85023		Cash	
Occupation:	MGR ACCTG & FINANCIAL REPORTING, VIAD CORP			
Name:	KYRAMARIOS, SAVAS M	12/31/1999	\$70.00	\$80.00
Address:	2715 N Strathford Ln, Kingwood, TX 77345		Cash	
Occupation:	UNIT MGR, DOBBS			
Name:	LAHARA, RICHARD L	12/31/1999	\$42.00	\$48.00
Address:	610 Sunrise Way, Neshanic Station, NJ 08853		Cash	
Occupation:	REG PERSONNEL, DOBBS			
Name:	LANE, LAURA A	12/31/1999	\$60.00	\$100.00
Address:	15134 83rd PI N, Maple Grove, MN 55311		Cash	
Occupation:	ATTORNEY, TRAVELERS EXPRESS COMPANY INC.			
Name:	LEURIG, RICHARD K	12/31/1999	\$405.00	\$465.00
Address:	11320 Trillium Ln N, Champlin, MN 55316		Cash	
Occupation:	DIR, PROD DEVEL, TRAVELERS EXPRESS COMPANY INC.			
Name:	LEVESQUE, DOUGLAS A	12/31/1999	\$210.00	\$240.00
Address:	3414 Tern Lake Dr, Kingwood, TX 77339		Cash	
Occupation:	REG. V.P., DOBBS			
Name:	LITHERLAND, JAMES M	12/31/1999	\$499.92	\$562.41
Address:	12248 E Gail Rd, Scottsdale, AZ 85259		Cash	
Occupation:	VP TAXES, VIAD CORP			
Name:	LOOS, WALTER R	12/31/1999	\$15.00	\$35.00
Address:	5005 Julia Ln, McKees Rocks, PA 15136		Cash	
Occupation:	CONTROLLER, EXHIBITGROUP GILTSPUR			
Name:	MARKS, STEWART L	12/31/1999	\$40.00	\$60.00
Address:	4209 E Silverwood Dr, Phoenix, AZ 85048		Cash	
Occupation:	DIV VP, RESTAURA			
Name:	MARLER, VINCENT K	12/31/1999	\$12.00	\$28.00
Address:	7790 W Mill Ct, Hobart, IN 46342		Cash	
Occupation:	MGR PLANNING, EXHIBITGROUP GILTSPUR			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MATTESON, LANCE A	12/31/1999	\$810.00	\$911.25
Address:	8560 E San Felipe Dr, Scottsdale, AZ 85258		Cash	
Occupation:	SUPT OF MAINT, VIAD CORP			
Name:	MAULSON, LISA	12/31/1999	\$100.00	\$100.00
Address:	31340 Arabasca Cir, Temecula, CA 92592		Cash	
Occupation:	VP, GAME CASH/TRAVELERS EXPRESS			
Name:	MAZAKIS, MICHEL E	12/31/1999	\$1,200.00	\$1,350.00
Address:	525 E Canterbury Dr, Phoenix, AZ 85022		Cash	
Occupation:	DIRECTOR-TAXES, VIAD CORP			
Name:	MCADAM,RICHARD J.	12/31/1999	\$4.00	\$20.00
Address:	2406 APPLE RIDGE CIR, WALL, NJ 08740		Cash	
Occupation:	VP PROD, EXHIBITGROUP GILTSPUR			
Name:	MCCANN, MICHAEL	12/31/1999	\$7.00	\$9.00
Address:	19 Glacier St, Kenner, LA 70065		Cash	
Occupation:	GENERAL MGR, DOBBS			
Name:	MCKELVEY, WILLIAM HOWARD	12/31/1999	\$210.00	\$210.00
Address:	1923 Casa Grande St, Pasadena, CA 91104		Cash	
Occupation:	OPS ANALYST, GES EXPOSITION SERVICES INC.			
Name:	MILNE, PHILIP WILLIAM	12/31/1999	\$1,080.00	\$1,080.00
Address:	18105 35th Ave N, Plymouth, MN 55447		Cash	
Occupation:	PRES/CEO, TRAVELERS EXPRESS COPMPANY, INC			
Name:	MODZELEWSKI, JOHN A	12/31/1999	\$300.00	\$300.00
Address:	1850 N Central Ave, Phoenix, AZ 85004		Cash	
Occupation:	CHF FIN OFFICER, VIAD			
Name:	MORRISON,WARREN	12/31/1999	\$70.00	\$80.00
Address:	219 EDWIN CIRCLE W., MEMPHIS, TN 38104		Cash	
Occupation:	DIRECTOR SAFETY, DOBBS			
Name:	MULLEN, PAUL B	12/31/1999	\$1,050.00	\$1,150.00
Address:	2332 Timberline Way, Las Vegas, NV 89117		Cash	
Occupation:	PRES & CEO, GES EXPOSITION SERVICES INC.			
Name:	MURPHY, PAUL G	12/31/1999	\$11.52	\$26.88
Address:	241 Cedar Ave, Arlington, MA 02476		Cash	
Occupation:	SVP S&M, EXHIBITGROUP GILTSPUR			
Name:	NEIDERHISER,CINDY SUSAN	12/31/1999	\$90.00	\$130.00
Address:	3371 SPRUCE TRAIL, PRIOR LAKE, MN 55372		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	NELSON, RONALD G	12/31/1999	\$1,200.00	\$1,350.00
Address:	12651 N 102nd St, Scottsdale, AZ 85260		Cash	
Occupation:	VP-TREASURER, VIAD CORP			
Name:	NEWMAN, ELYSE ANN	12/31/1999	\$240.00	\$270.00
Address:	1942 E Los Arboles Dr, Tempe, AZ 85284		Cash	
Occupation:	TREASURER, VIAD CORP			
Name:	NICHOLAS, DUANE W	12/31/1999	\$210.00	\$210.00
Address:	19532 21st Ave NE, Lake Forest Park, WA 98155		Cash	
Occupation:	GEN MGR, GES EXPOSITION SERVICES INC,			
Name:	NIGHTENGALE, ROBERT EDWARD	12/31/1999	\$70.00	\$80.00
Address:	8612 Cato Dr, North Richland Hills, TX 76180		Cash	
Occupation:	ASST GEN MGR, DOBBS			
Name:	NOEL, JO E	12/31/1999	\$10.00	\$25.00
Address:	1901 E Kathleen Rd, Phoenix, AZ 85022		Cash	
Occupation:	A/P SUPERVISOR, VIAD CORP			
Name:	NORTH, JUDY ANN	12/31/1999	\$120.00	\$135.00
Address:	2603 W Rose Ln, Phoenix, AZ 85017		Cash	
Occupation:	PARALEGAL, VIAD CORP			
Name:	NORTHINGTON, J FORD	12/31/1999	\$315.00	\$315.00
Address:	525 Oakwood Ct, Henderson, NV 89002		Cash	
Occupation:	GENRL MGR, GES EXPOSITION SERVICES INC.			
Name:	NOVAK, PETER J	12/31/1999	\$566.16	\$591.06
Address:	4309 E Palo Verde Dr, Phoenix, AZ 85018		Cash	
Occupation:	GEN SOLICITOR, VIAD CORP			
Name:	OBRYANT, TIMOTHY	12/31/1999	\$116.90	\$133.60
Address:	1921 Jester Ln, Algonquin, IL 60102		Cash	
Occupation:	CATERING MANAGER, DOBBS			
Name:	OPPENHEIM, ELLIE	12/31/1999	\$100.00	\$100.00
Address:	304 Tioga Ct, Palo Alto, CA 94306		Cash	
Occupation:	VP GEN MGR, GES EXPOSITION SERVICES INC.			
Name:	OUWERKERK, MICHAEL D	12/31/1999	\$960.00	\$1,080.00
Address:	1183 N 86th Way, Scottsdale, AZ 85257		Cash	
Occupation:	PROJECT MGR, VIAD CORP			
Name:	PALLADINO, ANTHONY	12/31/1999	\$42.35	\$50.05
Address:	7004 Debutante Ct, Las Vegas, NV 89130		Cash	
Occupation:	SR. ACCT EXEC, GES EXPOSITIONS SERVICES INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PARKS, DAVID L	12/31/1999	\$280.00	\$385.00
Address:	502 E Citation Ln, Tempe, AZ 85284		Cash	
Occupation:	DIR PLANNING, VIAD CORP			
Name:	PELTIER, WILLIAM H	12/31/1999	\$1,200.00	\$1,350.00
Address:	8678 E Cheryl Dr, Scottsdale, AZ 85258		Cash	
Occupation:	VP PUB REL & ADV, VIAD CORP			
Name:	PETTY, JOE	12/31/1999	\$12.00	\$28.00
Address:	75 W 5th Ave, San Mateo, CA 94402		Cash	
Occupation:	SALES, EXHIBITGROUP GILTSPUR			
Name:	PROSEK, JOHN	12/31/1999	\$480.00	\$540.00
Address:	5046 E Columbine Dr, Scottsdale, AZ 85254		Cash	
Occupation:	DIR INTERNAL AUDIT, VIAD CORP			
Name:	REA, JOHN C	12/31/1999	\$140.00	\$160.00
Address:	3410 Middleton Way, Colleyville, TX 76034		Cash	
Occupation:	GENERAL MANAGER, DOBBS			
Name:	REIVITZ, LEON C	12/31/1999	\$1,200.00	\$1,350.00
Address:	2029 E Orangewood Ave, Phoenix, AZ 85020		Cash	
Occupation:	VP HUMAN RESOURCES, VIAD CORP			
Name:	RIES, KENNETH	12/31/1999	\$960.00	\$1,155.00
Address:	8707 E Valley View Rd, Scottsdale, AZ 85250		Cash	
Occupation:	DIR ENGINEERING, VIAD CORP			
Name:	ROBINSON-ROTH, SHARON	12/31/1999	\$70.00	\$80.00
Address:	4505 State Route 201, Tipp City, OH 45371		Cash	
Occupation:	CATERING, DOBBS			
Name:	ROMER, PAUL F	12/31/1999	\$40.00	\$40.00
Address:	918 Forest Ave, Wilmette, IL 60091		Cash	
Occupation:	GEN MGR, GES EXPOSITION SERVICES INC.			
Name:	RYAN, ANTHONY P	12/31/1999	\$270.00	\$310.00
Address:	800 Lake Susan Hills Dr, Chanhassen, MN 55317		Cash	
Occupation:	CFO, TRAVELERS EXPRESS COMPANY INC.			
Name:	SAYRE, SCOTT EDWARD	12/31/1999	\$300.00	\$337.50
Address:	501 W Palm Ln, Phoenix, AZ 85003		Cash	
Occupation:	VP, GENRL CNSL, & SECRETARY, VIAD CORP			
Name:	SCHAUBACH, CAROL A	12/31/1999	\$135.00	\$155.00
Address:	1146 137th Ln NW, Andover, MN 55304		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SCHMIDT, STEVE	12/31/1999	\$60.00	\$140.00
Address:	525 Evergreen Ln N, Plymouth, MN 55441		Cash	
Occupation:	CORP ANALYSIS, TRAVELERS EXPRESS COMPANY INC.			
Name:	SCHOTT,EUGENE	12/31/1999	\$270.00	\$310.00
Address:	149349526, BLACKWOOD, NJ 05012		Cash	
Occupation:	VP NATL ACCTG, TRAVELERS EXPRESS COMPANY INC.			
Name:	SELLERS, MADELYN C	12/31/1999	\$70.00	\$80.00
Address:	8817 Fairway Gardens Dr, Cordova, TN 38016		Cash	
Occupation:	DIR RISK MGMT, DOBBS			
Name:	SHANNON, JAMES H	12/31/1999	\$90.00	\$210.00
Address:	621 Tremont St, Boston, MA 02118		Cash	
Occupation:	PRESIDENT, EXHIBITGROUP GILTSPUR			
Name:	SHELTON, WILLIAM R	12/31/1999	\$182.00	\$208.00
Address:	970 Timberlake Dr W, Cordova, TN 38018		Cash	
Occupation:	VP FIN PLAN, DOBBS			
Name:	SHERWIN, ANDREW AUSTIN	12/31/1999	\$54.00	\$62.00
Address:	16360 Kelsey Ln, Eden Prairie, MN 55347		Cash	
Occupation:	VP, TRAVELERS EXPRESS COMPANY INC.			
Name:	SIMMONS, LAYNE REID	12/31/1999	\$180.00	\$202.50
Address:	14629 S 24th St, Phoenix, AZ 85048		Cash	
Occupation:	TAX DIRECTOR, VIAD CORP			
Name:	SINGER, KENNETH J	12/31/1999	\$525.00	\$525.00
Address:	2053 Pinion Springs Dr, Henderson, NV 89074		Cash	
Occupation:	VP LABOR REL'S, GES EXPOSITION SERVICES INC.			
Name:	SISNEY, RICHARD A	12/31/1999	\$40.00	\$60.00
Address:	924 Cadencia Way SW, Lilburn, GA 30047		Cash	
Occupation:	DIST. MANAGER, RESTAURA			
Name:	SLETTEN,DORILYN	12/31/1999	\$270.00	\$310.00
Address:	152220 74TH AV. N., MAPLE GROVE, MN 00000		Cash	
Occupation:	TRAVELERS EXPRESS COMPANY INC.			
Name:	SORENSEN, WILLIAM E	12/31/1999	\$4.00	\$12.00
Address:	7020 Knox Ave S, Richfield, MN 55423		Cash	
Occupation:	DIR IT, TRAVELERS EXPRESS COMPANY INC.			
Name:	STEVENSON, CATHERINE L	12/31/1999	\$120.00	\$135.00
Address:	3543 W Jasper Dr, Chandler, AZ 85226		Cash	
Occupation:	VP CONTROLLER, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	TRENT, KATHY A	12/31/1999	\$180.00	\$180.00
Address:	4248 Spencer St, Apt 116, Las Vegas, NV 89119		Cash	
Occupation:	HR DIRECTOR, GES EXPOSITION SERVICES INC.			
Name:	TWIST, STEVEN	12/31/1999	\$780.00	\$855.00
Address:	5009 E Marconi Ave, Scottsdale, AZ 85254		Cash	
Occupation:	ASST GEN COUNSEL, VIAD CORP			
Name:	VALENTINE, ANTHONY JOHN	12/31/1999	\$225.00	\$262.50
Address:	9590 SE 158TH AVENUE, BEAVERTON, OR 97007		Cash	
Occupation:	PRESIDENT & GM, EXHIBITGROUP GILTSPUR			
Name:	VAN BUREN, SUSAN V.	12/31/1999	\$200.00	\$250.00
Address:	888 E Clinton St, Apt 2013, Phoenix, AZ 85020		Cash	
Occupation:	VP HUMAN RECRS, RESTAURA			
Name:	VENO, NANCY J	12/31/1999	\$100.00	\$100.00
Address:	325 Kenya Rd, Las Vegas, NV 89123		Cash	
Occupation:	DIRECTOR HR, GES EXPOSITION SERVICES INC.			
Name:	VEST, JOHN	12/31/1999	\$210.00	\$240.00
Address:	1340 Ocean Ave, # A14, Sea Bright, NJ 07760		Cash	
Occupation:	GENERAL MANAGER, DOBBS			
Name:	VOGT, THOMAS W	12/31/1999	\$840.00	\$840.00
Address:	9725 Gavin Stone Ave, Las Vegas, NV 89145		Cash	
Occupation:	MANAGER, GES EXPOSITION SERVICES INC.			
Name:	WALL, DANNY L	12/31/1999	\$20.00	\$30.00
Address:	9103 LOG RUN SOUTH DRIVE, INDIANAPOLIS, IN 46234		Cash	
Occupation:	MANAGER, RESTAURA			
Name:	WALLING, CHARLES D	12/31/1999	\$119.83	\$135.46
Address:	1055 E Greenway Dr, Tempe, AZ 85282		Cash	
Occupation:	DIRECTOR PENSIONS, VIAD CORP			
Name:	WALTZ, GREGORY A	12/31/1999	\$135.00	\$155.00
Address:	14644 Meadowood Dr, Savage, MN 55378		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	WEBB, WILLIAM K	12/31/1999	\$280.00	\$320.00
Address:	12626 Lauren Ln, Montgomery, TX 77356		Cash	
Occupation:	ASST RVP, DOBBS			
Name:	WEIDEMAIER, MICHAL A	12/31/1999	\$20.00	\$35.00
Address:	14620 S 8th St, Phoenix, AZ 85048		Cash	
Occupation:	I.P. ANALYST, VIAD CORP			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	WEIDNER,JERRY ARTHUR	12/31/1999	\$92.00	\$108.00
Address:	8913 ATELFORD CROSSING, BROOKLYN PARK, MN 55443		Cash	
Occupation:	DIRECTOR, TRAVELERS EXPRESS COMPANY INC.			
Name:	WHITE, JOANNE M	12/31/1999	\$12.48	\$29.12
Address:	15850 Dawn Dr, Minnetonka, MN 55345		Cash	
Occupation:	MANAGER, TRAVELERS EXPRESS COMPANY INC.			
Name:	WIGHT, WAYNE	12/31/1999	\$1,000.08	\$1,125.09
Address:	217 W Seldon Ln, Phoenix, AZ 85021		Cash	
Occupation:	FINANCIAL ANALYST, VIAD CORP			
Name:	WILCOX, JEFFREY R	12/31/1999	\$540.00	\$620.00
Address:	2660 Hemlock Ln N, Plymouth, MN 55441		Cash	
Occupation:	VP BUS DEVEL, TRAVELERS EXPRESS COMPANY INC.			
Name:	WILSON, SHERREA	12/31/1999	\$195.00	\$225.00
Address:	7677 Fairway Forest Dr W, Cordova, TN 38016		Cash	
Occupation:	VP-MIS, DOBBS			
Name:	ZATARSKI, JOHN J, JR	12/31/1999	\$360.00	\$405.00
Address:	19606 N 36th Pl, Phoenix, AZ 85050		Cash	
Occupation:	MGR ACCTG SRVCS, VIAD CORP			
Total of Individual Contributions			\$39,662.55	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$39,662.55	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	JON KYL FOR US SENATE	12/14/1998	\$5,000.00	\$10,000.00
Address:	PO Box 10246, , Phoenix, AZ 85064		Cash	
Name:	FRIENDS OF EDWARD M. BURKE	12/28/1998	\$200.00	\$200.00
Address:	2650 W 51st St, Chicago, IL 60632		Cash	
Name:	KEEP OUR MAJORITY PAC C/O JOHN SHADEGG	01/14/1999	\$5,000.00	\$5,000.00
Address:	P O BOX 703979, PHOENIX, AZ 85064		Cash	
Name:	GRIFFIN, GAIL	02/18/1999	\$(200.00)	(\$200.00)
Address:	PO Box 2412, Sierra Vista, AZ 85636		Cash	
Trans. Type:	Rebate or Refund From Other Expenses			
Name:	CONRAD BURNS	02/23/1999	\$1,000.00	\$1,000.00
Address:	PO Box 70397, Washington, DC 20024		Cash	
Name:	PACIFIC CENTURY BANK	03/11/1999	\$899.00	\$899.00
Address:	1850 N Central Ave, Ste 400, Phoenix, AZ 85004		Cash	
Name:	ROMLEY, RICK	03/22/1999	\$320.00	\$320.00
Address:	PO Box 14445, Scottsdale, AZ 85267		Cash	
Name:	KEEGAN, JOHN	04/01/1999	\$300.00	\$300.00
Address:	PO Box 687, Peoria, AZ 85380		Cash	
Name:	KOLBE, JIM	04/12/1999	\$1,000.00	\$1,000.00
Address:	PO Box 31568, Tucson, AZ 85751		Cash	
Name:	RAMSTAD, JIM	04/15/1999	\$500.00	\$500.00
Address:	8100 Penn Ave S, Ste 104, Bloomington, MN 55431		Cash	
Name:	GEORGE ALLEN	05/13/1999	\$2,000.00	\$2,000.00
Address:	PO Box 573, Richmond, VA 23218		Cash	
Name:	WELLER, JERRY	05/13/1999	\$2,000.00	\$2,000.00
Address:	PO Box 15283, Washington, DC 20003		Cash	
Name:	CITY OF PEORIA	05/17/1999	\$70.00	\$70.00
Address:	8401 W Monroe St, , Peoria, AZ 85345		Cash	
Name:	J D HAYWORTH	06/01/1999	\$1,000.00	\$1,000.00
Address:	PO Box 14273, Scottsdale, AZ 85267		Cash	
Name:	PHIL ENGLISH	06/01/1999	\$1,000.00	\$1,000.00
Address:	PO Box 1940, Erie, PA 16507		Cash	
Name:	ROD GRAMS	06/07/1999	\$1,000.00	\$1,000.00
Address:	PO Box 1029, Anoka, MN 55303		Cash	
Name:	VENTO, BRUCE	06/07/1999	\$150.00	\$150.00
Address:	PO Box 65254, Saint Paul, MN 55165		Cash	
Name:	BARBARA LEFF 2000	06/28/1999	\$256.00	\$256.00
Address:	19601 N 37th Way, , Phoenix, AZ 85050		Cash	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	NEIGHBORS FOR EARL EHRHART	06/28/1999	\$500.00	\$500.00
Address:	125 Palisades Rd NE, Atlanta, GA 30309		Cash	
Name:	ELECT JOE ARPAIO	08/05/1999	\$320.00	\$320.00
Address:	PMB375, SUITE 157, 14700 N. FRANK LLOYD WRIGHT BLVD., SCOTTSDALE, AZ 85260		Cash	
Name:	JON KYL FOR US SENATE	09/23/1999	\$5,000.00	\$10,000.00
Address:	PO Box 10246, , Phoenix, AZ 85064		Cash	
Name:	ALPHAGRAPHICS #291	10/07/1999	\$215.68	\$215.68
Address:	51 E Main St, Ste 101, Mesa, AZ 85201		Cash	
Name:	ELECT CAROLYN ALLEN	10/28/1999	\$256.00	\$256.00
Address:	PO Box 6560, , Scottsdale, AZ 85021		Cash	
Name:	RE-ELECT LAURA KNAPERREK	11/04/1999	\$256.00	\$256.00
Address:	HOUSE OF REPRESENTATIVES, 1700 W. WASHINGTON ST., PHOENIX, AZ 85077		Cash	
Total of Other Expenses			\$28,242.68	
Total of Refunds, Rebates, and Credits Received			(\$200.00)	
Net Total of Other Expenses			\$28,042.68	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	THE VANGUARD GROUP	11/30/1998	\$213.85	\$4,090.58
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	12/31/1998	\$218.96	\$4,090.58
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	01/31/1999	\$216.99	\$4,090.58
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	02/28/1999	\$191.37	\$4,090.58
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	03/31/1999	\$209.62	\$4,090.58
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	04/30/1999	\$201.88	\$4,090.58
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	05/31/1999	\$208.77	\$4,090.58
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	06/30/1999	\$327.37	\$4,090.58
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	07/31/1999	\$358.31	\$4,090.58
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	08/31/1999	\$367.73	\$4,090.58
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	09/30/1999	\$367.59	\$4,090.58
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	10/31/1999	\$393.40	\$4,090.58
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Name:	THE VANGUARD GROUP	11/30/1999	\$392.57	\$4,090.58
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	THE VANGUARD GROUP	12/31/1999	\$422.17	\$4,090.58
Address:	PO Box 7800, , Philadelphia, PA 19101		Cash	
Trans. Type:	Interest or Dividend Received			
Total of Other Receipts, Interest & Dividends			\$4,090.58	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$4,090.58	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	Previous/Next Committee	11/24/1998	\$110,528.51	\$110,528.51
Address:			Cash	
Trans. Type:	Surplus from Previous Committee			
Memo:	Previous surplus			
Total of Cash Received or Disposed			\$110,528.51	
Total of Debt Transferred In or Out			\$0.00	

Schedule T1 - Transfers to/from other committees

		Date	Amount	Cycle To Date
Name:	VIAD GOOD GOVERNMENT PROJECT-MICHIGAN	02/01/1999	\$2,524.36	\$2,524.36
Address:	11397 Main Rd, , Fenton, MI 48430		Cash	
Trans. Type:	Shared Expense Monies from Another Committee			
Total of Funds Transferred to This Committee			\$2,524.36	
Total of Funds Transferred to Other Committees			\$0.00	

